

EXHIBIT "B"

Cleared Check Image(s) Zoom In Zoom Out Zoom Reset




WILLIAM W WINSTON 481 LIBERTY ST BEACON, NY 12508		217 20-70042175
DATE <u>5-21-09</u>		
PAY TO THE ORDER OF <u>FirstBank Financial Mortgage Group</u> \$ <u>2393.72</u>		
<u>Twenty Three & ninety Three</u>		38 DOLLARS
Hudson Valley Federal Credit Union		
MEMO <u>May Payment</u>		<u>William Winston</u>
0726739050 >231372691 R029 B2 P16 SOVEREIGN 06/22/2009 WYOM166TNC PA		

OK

Sovereign Bank
 G/L:

Joe

1800-232-5200

SHEILA E WILLIAMS 451 LIBERTY ST BEACON, NY 12508		570 50-7936/2219 13
5/7/22 DATE		CHECK 48MM
BY TO THE ORDER OF Charles L Levesque		\$ 945.4
Nine Hundred and forty-five		47 DOLLARS
 HudsonValley CREDIT UNION		
MEMO 14711 5/22		Sheila E Will.
		

Webster Bank
Waterbury, CT

5/12/2022

ATM:

DIN:

14C-4153 1-07/18

SHEILA E WILLIAMS
451 LIBERTY ST
BEACON, NY 12508


500
50-7936/2219
13

7/7/22 DATE


CHECK AMOUNT
TRANSFER TO YOUR ACCOUNT

Photo Safe Deposit Details

PAY TO THE ORDER OF Charles L Levesque \$ 945.47
Nine Hundred and forty five and 47/100 DOLLARS

 **HudsonValley**
CREDIT UNION

MEMO 14711 7/1/22 Sheila E Williams



Webster Bank
Waterbury, CT

ATM


SHEILA E WILLIAMS
451 LIBERTY ST
BEACON, NY 12508

545
50-7936/2218
13

7/7/22 DATE

CHECK **AMOUNT**
FRAUD PROTECTION

PAY TO THE ORDER OF Charles Levesque \$ 745.47
Seven Hundred and Forty-Five ⁴⁷ DOLLARS




 **HudsonValley**
CREDIT UNION

MEMO 14711 8/22 Sheila E Williams

1:

K Webster

See report on

SHEILA E WILLIAMS 451 LIBERTY ST BEACON, NY 12508		544 58-7936/2218 13
DATE <u>6/4/22</u>		
PAY TO THE ORDER OF	<u>Charles L Lesque</u>	\$ <u>845.47</u>
<u>Eight Hundred and forty five</u>		DOLLARS 
		
MEMO	<u>Acct 14711</u>	<u>6/22</u>
		<u>Sheila E Williams</u>

Webster Bank
Waterbury, CT

ATM:

DIN:

PERSONAL MONEY ORDER

Office AU # 11-24
1210(8)Remitter: ELIJAH WINSTON
Purchaser: ELIJAH WINSTON
Purchaser Account:
Operator I.D.:
Funding Source: Electronic Item(s)

PAY TO THE ORDER OF ***CHARLES LEVESQUE***

SERIAL #:

ACCOUNT#:

June 3, 2022

**Seven Hundred Forty-Five and 48/100 -US Dollars **

\$745.48

Payee Address:
Memo:WELLS FARGO BANK, N.A.
1098 MAIN ST
FISHKILL, NY 12524
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS
INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING
PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

VOID IF OVER US \$ 745.48

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10204191

PERSONAL MONEY ORDER

Office AU # 11-24
1210(8)Remitter: ELIJAH WINSTON
Purchaser: ELIJAH WINSTON
Purchaser Account:
Operator I.D.:
Funding Source: Electronic Item(s)

PAY TO THE ORDER OF ***CHARLES LEVESQUE***

SERIAL #:

ACCOUNT#:

July 1, 2022

**Seven Hundred Forty-Five and 48/100 -US Dollars **

\$745.48

Payee Address:
Memo:WELLS FARGO BANK, N.A.
1098 MAIN ST
FISHKILL, NY 12524
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS
INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING
PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

VOID IF OVER US \$ 745.48

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10204191

PERSONAL MONEY ORDER

Office AU # 11-24
1210(8)Remitter: ELIJAH WINSTON
Purchaser: ELIJAH WINSTON
Purchaser Account:
Operator I.D.:
Funding Source: Electronic Item(s)

PAY TO THE ORDER OF ***CHARLES LEVESQUE***

SERIAL

ACCOUNT

August 5, 2022

**Seven Hundred Forty-Five and 48/100 -US Dollars **

\$745.48

Payee Address:
Memo:WELLS FARGO BANK, N.A.
1098 MAIN ST
FISHKILL, NY 12524
FOR INQUIRIES CALL (480) 394-3122NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS
INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING
PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

VOID IF OVER US \$ 745.48

NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10204191